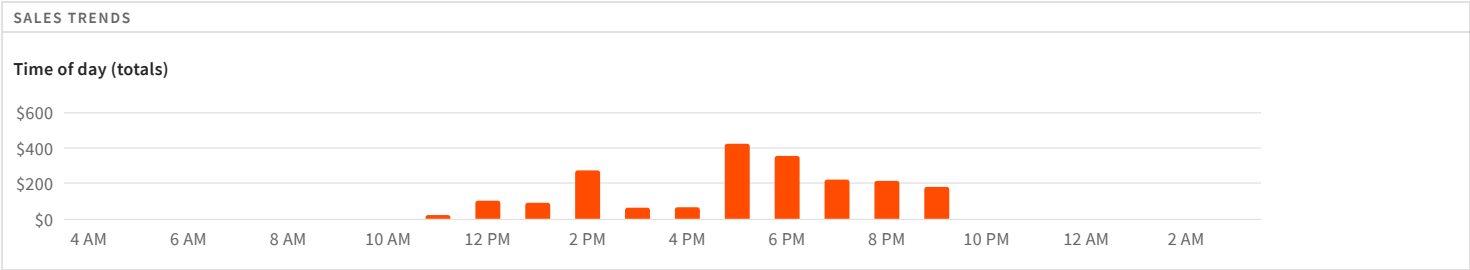


DATE RANGE:
April 30, 2024 - April 30, 2024

SELECTED LOCATIONS:
Smokecraft Modern Barbecue



REVENUE SUMMARY		CASH SUMMARY	
Net sales	\$2,002.00	Expected closeout cash	\$0.00
Gratuity	\$0.00	Actual closeout cash	\$0.00
Tax amount	\$200.58	Cash overage/shortage	\$0.00
Tips	\$251.65	Expected deposit	\$0.00
Paid in total	\$0.00	Actual deposit	—
Total amount	\$2,454.23	Deposit overage/shortage	—

NET SALES SUMMARY		CASH ACTIVITY	
Gross sales	\$2,002.00	Total cash payments	\$0.00
Sales discounts	\$0.00	Cash adjustments	\$0.00
Sales refunds	\$0.00	Cash refunds	\$0.00
Net sales	\$2,002.00	Cash before tipouts	\$0.00
		Tipouts tips withheld	\$0.00
		Total cash	\$0.00

TIP SUMMARY	
Tips collected	\$251.65
Tips refunded	\$0.00
Total tips	\$251.65
Tips withheld	-\$5.92
Tips after withholding	\$245.73

PAYMENTS SUMMARY					
Payment type	Amount	Tips	Grat	Refunds	Total
Credit	\$1,481.35	\$251.65	\$0.00	\$0.00	\$1,733.00
Amex	\$205.80	\$25.64	\$0.00	\$0.00	\$231.44
Mastercard	\$163.60	\$22.41	\$0.00	\$0.00	\$186.01
Visa	\$1,111.95	\$203.60	\$0.00	\$0.00	\$1,315.55
Gift Card	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$721.23	\$0.00	\$0.00	\$0.00	\$721.23
Doordash	\$307.35	\$0.00	\$0.00	\$0.00	\$307.35
Ubereats	\$413.88	\$0.00	\$0.00	\$0.00	\$413.88
Total	\$2,202.58	\$251.65	\$0.00	\$0.00	\$2,454.23

UNPAID ORDERS SUMMARY				SERVICE MODE SUMMARY			
Unpaid amount			\$0.00		Quick Service	Table Service	Total

SALES CATEGORY SUMMARY				Net sales	\$911.45	\$1,090.55	\$2,002.00
Sales category	Items	Net sales	Gross sales	Total guests	20	34	54
Bottled Beer	4	\$37.00	\$37.00	Avg/Guest	\$45.57	\$32.08	\$37.07
Draft Beer	18	\$136.00	\$136.00	Total payments	20	21	41
Food	96	\$1,737.00	\$1,737.00	Avg/Payment	\$50.14	\$57.13	\$53.72
Liquor	4	\$52.00	\$52.00	Total orders	20	17	37
NA Beverage	5	\$17.00	\$17.00	Avg/Order	\$45.57	\$64.15	\$54.11
Wine	3	\$23.00	\$23.00	Turn time	2:17:29	49:22	1:37
Total	130	\$2,002.00	\$2,002.00				

REVENUE CENTER SUMMARY			
Revenue center	Items	Net sales	Gross sales
Bar	18	\$210.10	\$210.10
Dining Room	64	\$1,004.65	\$1,004.65
Carryout/Delivery	48	\$787.25	\$787.25
Total	130	\$2,002.00	\$2,002.00

DINING OPTION SUMMARY			
Dining option	Orders	Net sales	Gross sales
Dine In	19	\$1,163.90	\$1,163.90
Take Out	18	\$838.10	\$838.10
Total	37	\$2,002.00	\$2,002.00

SERVICE / DAYPART SUMMARY			
Service / day part	Orders	Net sales	Gross sales
Lunch	10	\$547.35	\$547.35
Dinner	27	\$1,454.65	\$1,454.65
Total	37	\$2,002.00	\$2,002.00

TAX SUMMARY			
Tax rate		Taxable amount	Tax amount
State Tax		\$1,934.15	\$116.26
Local Tax		\$1,934.15	\$77.52
Toast Marketplace Facilitator Taxes Paid		\$67.85	\$6.80

VOID SUMMARY	
Void amount	\$0.00
Void order count	—
Void item count	0
Void amount %	0.0%